

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**REVISED  
6/25/2012**

**AFFECTED TAXING AGENCY:**

**24101 CITY OF SAN DIMAS TD #1**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	1,923.27	0.00	1,923.27	9,244.24	11,167.51
SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	4,132.88	0.00	4,132.88	16,406.47	20,539.35
SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	5,071.15	0.00	5,071.15	22,269.34	27,340.49
SAN DIMAS - RANCHO SAN DIMAS AMEND #1	0.00	0.00	0.00	0.00	0.00	0.00	486.57	486.57
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	12,267.22	0.00	12,267.22	24,514.70	36,781.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$23,394.52	\$0.00	\$23,394.52	\$72,921.32	\$96,315.84
AMOUNT PAID						(\$23,394.52)	(\$72,943.11)	(\$96,337.63)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$21.79	\$21.79
BALANCE DUE						\$0.00	\$0.00	(\$0.00)

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**AFFECTED TAXING AGENCY:** 24141 CITY OF SAN DIMAS VEHICLE PD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	20.16	0.00	20.16	135.94	156.10
SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	18.69	0.00	18.69	72.96	91.65
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$38.85	\$0.00	\$38.85	\$208.90	\$247.75
AMOUNT PAID						(\$38.85)	(\$209.44)	(\$248.29)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$0.54	\$0.54
BALANCE DUE						\$0.00	(\$0.00)	\$0.00

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**AFFECTED TAXING AGENCY:** 24142 CITY OF SAN DIMAS VEHICLE PD #2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIE	TAX	FACILITIES	TAX				
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	1.27	0.00	1.27	5.53	6.80
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1.27	\$0.00	\$1.27	\$5.53	\$6.80
AMOUNT PAID						(\$1.27)	(\$5.97)	(\$7.24)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$0.44	\$0.44
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:** 24161 CITY OF SAN DIMAS Lighting District Zn A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	618.61	0.00	618.61	2,923.95	3,542.56
SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	1,608.85	0.00	1,608.85	6,386.64	7,995.49
SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	1,002.41	0.00	1,002.41	4,085.17	5,087.58
SAN DIMAS - RANCHO SAN DIMAS AMEND #1	0.00	0.00	0.00	0.00	0.00	0.00	189.42	189.42
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	6,048.70	0.00	6,048.70	8,882.85	14,931.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$9,278.57	\$0.00	\$9,278.57	\$22,468.03	\$31,746.60
AMOUNT PAID						(\$9,278.57)	(\$22,763.73)	(\$32,042.30)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$295.70	\$295.70
BALANCE DUE						\$0.00	(\$0.00)	(\$0.00)

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**AFFECTED TAXING AGENCY:** 24162 CITY OF SAN DIMAS Lighting District Zn B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED			
SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	20.94	0.00	20.94	126.89	147.83
SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	196.08	0.00	196.08	924.97	1,121.05
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	20.07	0.00	20.07	25.51	45.58
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$237.09	\$0.00	\$237.09	\$1,077.37	\$1,314.46
AMOUNT PAID						(\$237.09)	(\$1,078.71)	(\$1,315.80)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$1.34	\$1.34
BALANCE DUE						\$0.00	\$0.00	(\$0.00)